

Dept. of Public Works

State of Connecticut Purchase Order

DUPLICATE

Dispatch via Print

Vendor: 0000017213
NIRAM CONST COMPANY INC
91 FULTON ST
BOONTON NJ 07005

Purchase Order	Date	Revision	Page
DPWM1-0000004526	05/02/2006		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Knapsack Glenn	860/713-5774	USD	

Ship To: Dept. of Public Works
165 Capitol Ave.
DPW Financial Mgt.
Hartford 06106

Bill To: Dept. of Public Works
Accounts Payable
Room 208
165 Capitol Avenue
Hartford CT 06106

Tax Exempt? Y Tax Exempt ID: 066000798DPW

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
1-1	1	0	1	EA	312,000.00	0.00	312,000.00	312,000.00
Item ID	Mfg ID			BI-RC-348ASBPBII VANCE HALL PHASE Due Date 05/02/2006 II ASBESTOS PROJECT				

Contract ID:06DPW0436AA

Contract Line: 0

Release: 1

Item Total 312,000.00

Total PO Amount 312,000.00

The Total Obligation 312,000.00

For time period 07/01/2005 to 06/30/2006

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DPW-Sears Robert